



9405.21

Thank you for your payment

Confirmation number:

23071898802916

Payment amount:

\$9,405.21

Payment date:

07-18-2023

From account:

COMMUNITY BANK (...4009) (Checking)

To account:

B ECKSTEIN (...3510)

I have authorized an electronic debit from my payment account in the amount listed above. I understand this is a one-time authorization and must be completed each time I make a payment.



BROCK ECKSTEIN
Account Number: XXXX XXXX XXXX 3510

Billing Questions:
800-367-7576

Website:
www.cardaccount.net

Send Billing Inquiries To:
Card Service Center, PO Box 569120, Dallas, TX 75356

COMMUNITY BANK Credit Card Account Statement
June 3, 2023 to July 3, 2023

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$2,803.11
- Payments	\$0.00
- Other Credits	\$0.00
+ Purchases	\$6,472.47
+ Cash Advances	\$0.00
+ Fees Charged	\$25.00
+ Interest Charged	\$104.63
= New Balance	\$9,405.21

Account Number XXXX XXXX XXXX 3510
Credit Limit \$10,000.00
Available Credit \$594.00
Statement Closing Date July 3, 2023
Days in Billing Cycle 31
Amount Past Due \$84.10

PAYMENT INFORMATION

New Balance: \$9,405.21
Minimum Payment Due: \$366.26
Payment Due Date: July 28, 2023

MESSAGES

GREAT NEWS!

We have upgraded the Card Service Center website and online access to your account information. It is better than ever!

Our enhanced site features easier-to-navigate pages, additional payment functionality, and new self-serve account update options. **NEW MOBILE APP** is also available to manage your card on the go!

The New Site and Mobile App are available NOW! To take advantage of these exciting features go to www.cardaccount.net to download the mobile app or click "ACCOUNTS" and choose "CREDIT CARD ACCOUNTS" to log in now.

Please see reverse side of page 1 for important information.

5762 0001 BHH 001 7 2 230703 0

D PAGE 1 of 2

15 1127 4005 VB5

01AB5762

2798

COMMUNITY BANK
1550 N BROWN RD 150
LAWRENCEVILLE GA 30043



Account Number: XXXX XXXX XXXX 3510
New Balance: \$9,405.21
Minimum Payment Due: \$366.26
Payment Due Date: July 28, 2023

Please use enclosed envelope to remit payment.

Amount Enclosed: \$

☐ Indicate name or address change on reverse side and check here.

Make Check Payable to:

CARD SERVICE CENTER
PO BOX 569100
DALLAS TX 75356-9100



BROCK ECKSTEIN 2798
CITY OF ELGIN
PO BOX 128
ELGIN OR 97827-0128



559061400570351000036626009405218

CREDITING OF PAYMENTS

All payments received by 5:00 PM during the Card issuer's normal business day at the address indicated on the reverse side of this statement will be credited to your account as of the date of receipt of the payment. If payment is made at any location other than that address, credit of the payment may be delayed up to 6 days.

BILLING RIGHTS SUMMARY

What to do if You Think You Find a Mistake on Your Statement

If you think there is an error on your statement, write to us at BBBS, Attn: Dispute Department, 1550 North Brown Road, Suite 150, Lawrenceville, GA 30043 as soon as possible. In your letter, give us the following information: your name and account number; the dollar amount of the suspected error; and if you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement. You must notify us of any potential errors in writing. You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While we do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

Your Rights if You are Dissatisfied with Your Credit Card Purchases

If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase. To use this right, all of the following must be true:

- The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
- You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
- You must not yet have fully paid for the purchase. If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at: BBBS, Attn: Dispute Department, 1550 North Brown Road, Suite 150, Lawrenceville, GA 30043.

While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

EXPLANATION OF INTEREST CHARGES

The Interest Charge shown on the front is the sum of the Interest Charges computed by applying the Periodic Rate(s) to the Average Daily Balance and adding any applicable transaction charge authorized in the Cardholder Agreement. The method for computing the balance subject to Interest Charge is an average daily balance (including new purchases) method.

We figure the Interest charge on your account by applying the periodic rate(s) to the "average daily balance" of your account (including in some instances current transactions). To get the "average daily balance", we take the beginning balance of your account each day, add any new cash advances and subtract any payments or credits and any unpaid interest charges. If you paid in full the Previous Balance shown on this statement by the payment due date shown on the previous statement, we subtract from each day's beginning balance the amount of such Previous Balance included in that beginning balance and also do not add in any new purchases. Otherwise the amount of the Previous Balance is not subtracted and we add in any new purchases. This gives us the daily balance. Then we add all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the "average daily balance."

HOW TO AVOID INTEREST CHARGES: You have until the payment due date shown on your periodic statement to repay your balance before an interest charge on purchases will be imposed.

ANNUAL FEE DISCLOSURES

If an annual fee is shown on the front of the statement, see the front for information about the following matters: the annual percentage rate for purchases, certain information regarding any variable rate feature, the amount of the annual fee, any minimum interest charge, and any transaction charges for purchases. The method for computing the balance subject to interest charge on your account is an Average Daily Balance (including new purchases) method and is explained above.

If you terminate your account within 30 days from the Closing Date shown on the front of this statement, you will not owe the annual fee (and have the right to have it credited to your account) and may use your card(s) during that 30 day period without becoming obligated for the annual fee. To terminate your account you should give us written notice sent to the address for billing inquiries as shown on the front of this statement. All cards should be cut in half and returned with your termination notice.

CREDIT BALANCES

Any credit balance on your account (indicated by a "-" on the front of this statement) is money we owe you. You can make charges against this amount or request and receive a full refund of this amount by writing us at: Card Service Center, PO Box 569120, Dallas, TX 75356-9120. Any amount not charged against or refunded upon request that is over \$1.00 (equal to or in excess of \$1.00 if you live in MA or any amount in NY) will be refunded automatically within six months after the credit balance was created (four billing cycles in MD).

O1AB5762 - 3 - 05/25/17

(PLEASE SHOW YOUR CORRECT NAME AND ADDRESS)

Name (if incorrect on reverse side)

Street address

City

State

Zip Code

Effective Date: Month, Day, Year

Signature

Home Phone

Work Phone



BROCK ECKSTEIN
Account Number: XXXX XXXX XXXX 3510

TRANSACTIONS

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/05	06/05	55432864W5YL50KJG	AMZN MKTP US*WJ1Q52BH3 AMZN.COM/BILL WA	\$44.99
06/14	06/14	5513158552DJP6FZ6	DMI* DELL SALES & SERV ROUND ROCK TX	\$100.58
06/14	06/14	5513158552DKTG351	DMI* DELL SALES & SERV ROUND ROCK TX	\$133.58
06/16	06/16	5513158572DKMHGD0	DMI* DELL SALES & SERV ROUND ROCK TX	\$6,049.97
06/21	06/22	55310205D2DZF5DMT	AMZN MKTP US*7G5L68Z53 AMZN.COM/BILL WA	\$12.99
06/22	06/23	55310205E2DKRNKZR	AMZN MKTP US*XK1BH9ZH3 AMZN.COM/BILL WA	\$9.99
06/28	06/29	55310205K2DLSNQE7	AMZN MKTP US*4I1HD2GH3 AMZN.COM/BILL WA	\$14.99
07/02	07/03	55432865P5SBPDW22	AMZN MKTP US*OR2Z17I63 AMZN.COM/BILL WA	\$44.99
07/02	07/03	55310205P2DLFASBA	AMZN MKTP US*H19VT12Q3 AMZN.COM/BILL WA	\$60.39
07/03	07/03		LATE FEE	\$25.00

THE MINIMUM PAYMENT HAS NOT BEEN RECEIVED
SO THE ACCOUNT IS IN A PAST DUE STATUS. PLEASE
DISREGARD THIS IF PAYMENT HAS BEEN MADE.

INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	19.24% (v)	\$6,523.54	31	\$104.63
Cash Advances	19.24% (v)	\$0.00	31	\$0.00

(v) - variable

To avoid additional interest charges, pay your New Balance in full on or before the Payment Due Date.

Exciting news! Go online today and check out the all-new enhancements to the Card Service Center website. E-statements, additional payment options, links to Preferred Points website, and other helpful sites. Visit us today at www.cardaccount.net to enroll your credit card account(s) on the newly enhanced website.

Thank you for the opportunity to serve your credit card needs. Should your future plans include travel, please contact us at 1-800-367-7576.

Please see reverse side of page 1 for important information.



Final Details for Order #113-5907380-4153806
[Print this page for your records.](#)

Subscribe and Save Order Placed: June 21, 2023
Amazon.com order number: 113-5907380-4153806
Order Total: \$60.39
This order contains Subscribe & Save items.

Shipped on July 2, 2023

Items Ordered	Price
1 of: Cool Toner Compatible TN433 Toner Cartridge Replacement for Brother TN433 TN-433 MFC-L8900Cdw for Brother HL-L8360Cdw HL-L8260Cdw MFC-L8610Cdw HL-L836	\$63.57
Sold by: Easily Color (seller profile)	
Supplied by: Easily Color (seller profile)	
Condition: New	

Shipping Address:
Laura Jane Eckstein
1390 Columbus Street
Elgin, Oregon 97827
United States

Shipping Speed:
Standard Shipping

Payment information

Payment Method:
MasterCard | Last digits: 3510

Billing address
City of Elgin
790 S 8TH AVE
ELGIN, OR 97827-9732
United States

Credit Card transactions

Item(s) Subtotal:	\$63.57
Shipping & Handling:	\$0.00
Subscribe & Save:	-\$3.18

Total before tax:	\$60.39
Estimated tax to be collected:	\$0.00

Grand Total:	\$60.39

MasterCard ending in 3510: July 2, 2023: \$60.39

To view the status of your order, return to [Order Summary](#)

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Final Details for Order #114-5218360-1932229
[Print this page for your records.](#)

Subscribe and Save Order Placed: June 21, 2023
Amazon.com order number: 114-5218360-1932229
Order Total: \$44.99
This order contains Subscribe & Save items.

Shipped on July 2, 2023

Items Ordered	Price
1 of: Tejava Tea Variety Pack, 52ct. 6 All Natural Unsweetened Flavored Recyclable Single Serve Assorted Variety Pack Black Tea Pods, Tea Leaves Sourced Exc Sold by: Intelligent_Blends (seller profile) Supplied by: Intelligent_Blends (seller profile) Condition: New	\$49.99

Shipping Address:
Laura Jane Eckstein
1390 Columbus Street
Elgin, Oregon 97827
United States

Shipping Speed:
Standard Shipping

Payment information

Payment Method:
MasterCard | Last digits: 3510

Billing address
City of Elgin
790 S 8TH AVE
ELGIN, OR 97827-9732
United States

Item(s) Subtotal:	\$49.99
Shipping & Handling:	\$0.00
Subscribe & Save:	-\$2.50
Subscribe & Save:	-\$2.50

Total before tax:	\$44.99
Estimated tax to be collected:	\$0.00

Grand Total:	\$44.99

MasterCard ending in 3510: July 2, 2023: \$44.99

Credit Card transactions

To view the status of your order, return to [Order Summary](#)

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Final Details for Order #114-7710162-2045859
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Order Placed: May 15, 2023
Amazon.com order number: 114-7710162-2045859
Order Total: \$67.95

Shipped on June 21, 2023

Items Ordered
1 of: *Premium 1/8 th Inch Thick Acrylic Plexiglass Sheet*
Sold by: sourceoneorg ([seller profile](#)) | Product question? [Ask Seller](#)
Supplied by: sourceoneorg ([seller profile](#))
Condition: New

Shipping Address:
Brock Eckstein
1390 Columbus
Elgin, Oregon 97827
United States

Shipping Speed:
Two-Day Shipping

Price
\$12.99

Shipped on May 17, 2023

Items Ordered
1 of: *Premium 1/8 th Inch Thick Acrylic Plexiglass Sheet*
Sold by: sourceoneorg ([seller profile](#)) | Product question? [Ask Seller](#)
Supplied by: Other
Condition: New

Shipping Address:
Brock Eckstein
1390 Columbus
Elgin, Oregon 97827
United States

Shipping Speed:
Two-Day Shipping

Price
\$14.99

Shipped on May 16, 2023

Items Ordered
1 of: *Premium 1/8 th Inch Thick Acrylic Plexiglass Sheet*
Sold by: sourceoneorg ([seller profile](#)) | Product question? [Ask Seller](#)
Supplied by: Other
Condition: New

Shipping Address:
Brock Eckstein
1390 Columbus
Elgin, Oregon 97827
United States

Shipping Speed:
Two-Day Shipping

Price
\$14.99

Shipped on June 28, 2023

Items Ordered
1 of: *Premium 1/8 th Inch Thick Acrylic Plexiglass Sheet*
Sold by: sourceoneorg ([seller profile](#)) | Product question? [Ask Seller](#)
Supplied by: sourceoneorg ([seller profile](#))
Condition: New

Shipping Address:
Brock Eckstein
1390 Columbus
Elgin, Oregon 97827
United States

Shipping Speed:
Two-Day Shipping

Price
\$14.99

Shipped on June 22, 2023

Items Ordered
1 of: *Premium 1/8 th Inch Thick Acrylic Plexiglass Sheet*
Sold by: sourceoneorg ([seller profile](#)) | Product question? [Ask Seller](#)
Supplied by: sourceoneorg ([seller profile](#))
Condition: New

Shipping Address:
Brock Eckstein
1390 Columbus
Elgin, Oregon 97827
United States

Shipping Speed:
Two-Day Shipping

Price
\$9.99

Payment information

Payment Method:
MasterCard | Last digits: 3510

Billing address
City of Elgin
790 S 8TH AVE
ELGIN, OR 97827-9732
United States

Credit Card transactions

Item(s) Subtotal: \$67.95
Shipping & Handling: \$0.00
Total before tax: \$67.95
Estimated tax to be collected: \$0.00
Grand Total: \$67.95

MasterCard ending in 3510: June 28, 2023: \$14.99

8/8/23, 2:47 PM

Amazon.com - Order 114-7710162-2045859

MasterCard ending in 3510: June 21, 2023: \$12.99
MasterCard ending in 3510: June 22, 2023: \$9.99
MasterCard ending in 3510: May 17, 2023: \$29.98

To view the status of your order, return to [Order Summary](#)

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DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682

FID Number: 74-2616805
Inquiries: www.dell.com/ordersupport/
Dell Online: <http://www.dell.com>

Invoice

BILL TO:

ECKSTEIN,BROCK
790 S 8TH AVE
ELGIN, OR 97827-9732

SHIP TO:

ECKSTEIN,BROCK
1390 COLUMBUS ST
ELGIN, OR 97827-9692

PLEASE REVIEW DELL'S [TERMS & CONDITIONS OF SALE AND POLICIES](#), WHICH GOVERN THIS TRANSACTION
[VIEW YOUR ORDER DETAILS ONLINE](#)

Invoice No: 10678720754 Customer No: 530032081116 Order No: 690990997 Page 1 of 1

Payment Terms: Google Pay Sales Rep: ECOMMERCE SALES REP 62032
Invoice Date: 06/15/2023 Purchase Order:
Waybill Number: 655579845133 Contract Name:
Order Date: 06/12/2023 Shipped Via:

Item Number	Description	Qty	Unit	Unit Price	Amount
210-BFRK	Alienware Aurora R15	1	EA	3,542.98	3,542.98
	System Service Tags: CXFHWX3				
619-APTK	Windows 11 Home, English	1	EA	-	-
490-BIGG	NVIDIA(R) GeForce RTX(TM) 4090, 24GB GDDR6X	1	EA	1,980.00	1,980.00
340-AGIK	SERI Guide (ENG/FR/Multi)	1	EA	-	-
332-1530	Dell.com Order	1	EA	-	-
801-1493	Dell Limited Hardware Warranty Initial Year	1	EA	-	-
803-2399	Premium Support with Onsite Service After Remote Diagnosis, 1 Year	1	EA	109.00	109.00
803-2400	Premium Support with Onsite Service After Remote Diagnosis, 1 Year Extended	1	EA	125.54	125.54
803-2412	Premium Support, 2 Years	1	EA	101.46	101.46
630-ABLL	Office Home & Business 2021	1	EA	-	-
525-0334	McAfee LiveSafe 36M Quiet Build	1	EA	120.00	120.00
658-BCCO	McAfee 30day Trial	1	EA	-	-
658-BCUO	Additional Software	1	EA	-	-

DELL MARKETING LP COLLECTS APPLICABLE TAX IN ALL STATES. BUYER IS RESPONSIBLE FOR
REMITTING ADDITIONAL TAX TO TAX AUTHORITIES.

USD

Sub-Total:	\$	5,978.98
Ship. &/or Handling:	\$	70.99
ENVIRO FEE:	\$	0.00
Taxable:		
\$ 6,049.97	Tax:	
Non-Taxable:	\$	0.00
\$ 0.00		
Invoice Total:	\$	6,049.97
Google Pay	\$	6,049.97
Balance Due:	\$	0.00

Final Details for Order #112-7606152-1940225
[Print this page for your records.](#)

Subscribe and Save Order Placed: May 22, 2023
Amazon.com order number: 112-7606152-1940225
Order Total: \$44.99
This order contains Subscribe & Save items.

Shipped on June 4, 2023

Items Ordered	Price
1 of: Tejava Tea Variety Pack, 52ct. 6 All Natural Unsweetened Flavored Recyclable Single Serve Assorted Variety Pack Black Tea Pods, Tea Leaves Sourced Exc	\$49.99
Sold by: Intelligent_Blendz (seller profile)	
Supplied by: Other	
Condition: New	
Shipping Address:	
Laura Jane Eckstein	
1390 Columbus Street	
Elgin, Oregon 97827	
United States	
Shipping Speed:	
Standard Shipping	

Payment information

Payment Method:	Item(s) Subtotal: \$49.99
MasterCard Last digits: 3510	Shipping & Handling: \$0.00
	Subscribe & Save: -\$2.50
	Subscribe & Save: -\$2.50

Billing address	Total before tax: \$44.99
City of Elgin	Estimated tax to be collected: \$0.00
790 S 8TH AVE	-----
ELGIN, OR 97827-9732	Grand Total: \$44.99
United States	
Credit Card transactions	MasterCard ending in 3510: June 4, 2023: \$44.99

To view the status of your order, return to [Order Summary](#)

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